

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 17-30458 (ABA)

Richard J. Janasiak and Crystal L. Janasiak  
2420 Alleghany Avenue  
Vineland, NJ 08360

Monthly Payment: \$322.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/02/2018 | \$322.00 | 01/31/2018 | \$322.00 | 02/28/2018 | \$322.00 | 04/02/2018 | \$322.00 |
| 05/03/2018 | \$322.00 | 06/04/2018 | \$322.00 | 08/01/2018 | \$322.00 | 09/10/2018 | \$322.00 |
| 10/01/2018 | \$322.00 | 11/02/2018 | \$322.00 | 11/30/2018 | \$322.00 |            |          |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                            | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 0   | RICHARD J. JANASIAK                      | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | TERRY TUCKER, ESQUIRE                    | 13  | \$3,100.00  | \$3,100.00 | \$0.00      | \$3,100.00       |
| 1   | ALLY FINANCIAL                           | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 2   | AMERICAN FIDELITY                        | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 3   | PORTFOLIO RECOVERY ASSOCIATES, LLC       | 33  | \$625.96    | \$0.00     | \$625.96    | \$0.00           |
| 4   | WELLS FARGO FINANCIAL NATIONAL BANK      | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 5   | PORTFOLIO RECOVERY ASSOCIATES, LLC       | 33  | \$3,083.26  | \$0.00     | \$3,083.26  | \$0.00           |
| 6   | QUANTUM3 GROUP, LLC                      | 33  | \$493.61    | \$0.00     | \$493.61    | \$0.00           |
| 7   | CITI CARDS                               | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 8   | LVNV FUNDING, LLC                        | 33  | \$2,435.00  | \$0.00     | \$2,435.00  | \$0.00           |
| 9   | CUMBERLAND COUNTY GUIDANCE CENTER        | 33  | \$130.00    | \$0.00     | \$130.00    | \$0.00           |
| 10  | U.S. DEPARTMENT OF EDUCATION             | 33  | \$14,573.90 | \$0.00     | \$14,573.90 | \$0.00           |
| 11  | DISCOVER BANK                            | 33  | \$4,874.95  | \$0.00     | \$4,874.95  | \$0.00           |
| 12  | DISCOVER BANK                            | 33  | \$4,926.78  | \$0.00     | \$4,926.78  | \$0.00           |
| 13  | DITECH FINANCIAL, LLC                    | 24  | \$11,597.22 | \$768.66   | \$10,828.56 | \$282.66         |
| 14  | ESTATE OF PHILLIP WHITE C/O SHARON KING, | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 15  | MEMBER 1ST OF NJ FEDERAL CREDIT UNION    | 33  | \$5,109.97  | \$0.00     | \$5,109.97  | \$0.00           |
| 16  | QUANTUM3 GROUP, LLC                      | 33  | \$968.21    | \$0.00     | \$968.21    | \$0.00           |
| 17  | SALLIE MAE BANK                          | 33  | \$1,077.30  | \$0.00     | \$1,077.30  | \$0.00           |
| 18  | TD BANK, N.A.                            | 33  | \$4,442.10  | \$0.00     | \$4,442.10  | \$0.00           |
| 19  | U.S. TRUSTEE                             | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 20  | WELLS FARGO                              | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 21  | WELLS FARGO BANK, N.A.                   | 24  | \$1,506.12  | \$99.83    | \$1,406.29  | \$36.71          |
| 22  | WELLS FARGO BANK, N.A.                   | 24  | \$1,004.16  | \$66.55    | \$937.61    | \$24.47          |
| 23  | CRYSTAL L. JANASIAK                      | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 24  | ISABEL C. BALBOA (CREDITOR)              | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 25  | TERRY TUCKER                             | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 26  | SALLIE MAE BANK                          | 33  | \$624.04    | \$0.00     | \$624.04    | \$0.00           |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| CL# | Creditor Name          | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------|-----|------------|------------|-------------|------------------|
| 27  | WELLS FARGO BANK, N.A. | 33  | \$58.62    | \$0.00     | \$58.62     | \$0.00           |

**Case Steps**

| Start Date | No. Months            | Payment  |
|------------|-----------------------|----------|
| 11/01/2017 | 1.00                  | \$0.00   |
| 12/01/2017 | Paid to Date          | \$518.00 |
| 01/01/2018 | 58.00                 | \$322.00 |
| 11/01/2022 | Projected end of plan |          |

Total payments received this period: \$3,542.00

Total paid to creditors this period: \$3,443.84

Undistributed Funds on Hand: \$295.60

Arrearages: \$322.00

Attorney: TERRY TUCKER, ESQUIRE